CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SCOTT M. PERRILLOUX 17120 Nature's Trace Hammond, LA 70403	2. Office Sought (Include title of office as well District Attorney-21st Judicial District Tangipahoa, Livingston, St.Helena Parish 21st	OFFICE USE ONLY Report Number: 41561 Date Filed: 8/5/2014 Report Includes Schedules: Schedule E-1	
3. Date of Primary 11/4/2014 This report covers from 4/29/2014	through <u>7/27/2014</u>	<u>-</u>	
4. Type of Report: ———————————————————————————————————		_	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FLORIDA PARISHES BANK P. O. Box 99 1300 W. Morris Avenue Hammond, LA 70404 9. Name of Person Preparing Report SCOTT M	7. Full Name and Address of Treasurer SCOTT M PERRILLOUX, TREASURER^ 17120 Nature's Trace Hammond, LA 70403	_	
Daytime Telephone 985-974-3005 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This day of August	985-974-3005 Daytime Telephone 985-974-3005 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,922.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,922.99

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 181,168.31	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 3,922.99	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 177,245.32	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CASHIO'S CHEVRON P. O. Box 758 Hammond, LA 70404	05/08/2014	Equipment storage	\$ 450.00
WALMART 2799 W. Thomas St Hammond, LA 70401	04/30/2014	Sicilian Festival cookoff supplies	\$ 203.18
WALMART 2799 W. Thomas St Hammond, LA 70401	04/30/2014	Amite Oyster Festival cookoff supplies	\$ 84.81
TANGIPAHOA PUBLIC RELATIONS P. O. Box 621 Hammond, LA 70404	04/30/2014	Fair / Festival sponsorships	\$ 600.00
AAYSO-AMITE BASEBALL P. O. Box 1335 Amite, LA 70422	04/30/2014	Sign sponsorship	\$ 150.00
BRY LAYRISSON CAMPAIGN 169 E. Pine Street Ponchatoula, LA 70454	05/01/2014	Donation	\$ 150.00
BOYS & GIRLS CLUB c/o Cassandra Butler P. O. Box 407 Independence, LA 70443	05/07/2014	Donation	\$ 50.00
CASHIO'S CHEVRON P. O. Box 758 Hammond, LA 70404	05/10/2014	Equipment storage	\$ 450.00
3. SUBTOTAL (optional)	'	•	\$2,137.99
4. TOTAL (optional - complete only on last page of this scl	nedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LESLIE RENO HUTCHINSON BENEFIT Forrest Delatte Road Denham Springs, LA 70726	05/29/2014	Donation	\$ 50.00
LIVE OAK HIGH SCHOOL P. O. Box 590 Watson, LA 70786	06/12/2014	Ad	\$ 110.00
LIVINGSTON PARISH CHILDREN'S CHOIRS 839 N. Range Avenue Denham Springs, LA 70726	06/26/2014	Donation	\$ 100.00
TOM SULLIVAN CAMPAIGN 336 Chateau Jon Denham Springs, LA 70726	06/30/2014	Donation	\$ 500.00
INDEPENDENCE BASEBALL c/o Phyllis Candiotto Independence, LA 70443	07/10/2014	Donation	\$ 100.00
AMITE ROTARY CLUB P. O. Box 10 Greensburg, LA 70441	07/11/2014	Sponsorship	\$ 125.00
LIVINGSTON PARISH FAIR BOOK P. O. Box 1221 Natalbany, LA 70451	07/14/2014	Ad	\$ 300.00
STA STARLETTES 14520 Voss Drive Hammond, LA 70401	07/21/2014	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$1,585.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TANGIPAHOA PARISH FAIR P. O. Box 398 Roseland, LA 70456	07/21/2014	Ad	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,922.99